UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DARNESIA L JOHNSON	Case No. 18-16361
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/04/2018.
 - 6) Number of months from filing to last payment: 1.
 - 7) Number of months case was pending: 6.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$686.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$686.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$653.07
Court Costs \$0.00
Trustee Expenses & Compensation \$32.93
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$686.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	7,970.00	7,845.10	7,845.10	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,113.00	4,113.21	4,113.21	0.00	0.00
IL DEPT OF REVENUE	Secured	620.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	620.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,114.00	34,163.09	34,163.09	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	1,114.00	5,430.00	5,430.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	10,391.17	10,391.17	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	764.00	764.30	764.30	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	295.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	816.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	237.00	237.80	237.80	0.00	0.00
PYOD LLC	Unsecured	NA	1,699.15	1,699.15	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	209.59	209.59	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	320.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	32,264.77	32,264.77	0.00	0.00
WELLS FARGO BANK NA	Secured	124,000.00	182,865.39	215,130.16	0.00	0.00
WELLS FARGO BANK NA	Unsecured	87,358.39	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$215,130.16	\$0.00	\$0.00
\$32,264.77	\$0.00	\$0.00
\$7,845.10	\$0.00	\$0.00
\$5,430.00	\$0.00	\$0.00
\$260,670.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,391.17	\$0.00	\$0.00
\$10,391.17	\$0.00	\$0.00
\$41,187.14	\$0.00	\$0.00
	\$215,130.16 \$32,264.77 \$7,845.10 \$5,430.00 \$260,670.03 \$0.00 \$10,391.17 \$10,391.17	Allowed Paid \$215,130.16 \$0.00 \$32,264.77 \$0.00 \$7,845.10 \$0.00 \$5,430.00 \$0.00 \$260,670.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,391.17 \$0.00 \$10,391.17 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$686.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$686.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.